

TAXINVOICE

Invoice No: 21
Invoice Date: 2023-01-21
Due Date: 2023-02-20

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: Sahara Hardware Stores
Email:
Phone:
GSTIN: 27AAEFS4846H1ZR
PAN: AAEOF02474P
Address: 102, LBS Marg, Ghatkopar West,
Mumbai - 400086
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	10	3000.00	18	3540.00
Drill Machine	8467	3000	5	15000.00	18	17700.00
Nails (per kg)	7317	60	50	3000.00	18	3540.00
				Total Taxable Value	21000.00	
				Subtotal	24780.00	
				Discount	1000	
				Total	23780.00	
				Amount Paid	0.00	
				Balance Due	Rs 23780.00	

Terms and condition

Please make the payment by the due date.

